

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Office Expenses - Youth Advancement, Tourism & Culture Department - Expenditure towards telephone charges on Phone No.040-23412958 being used in the (residence) of Secretary to Government (Tourism), Youth Advancement Tourism & Culture Department, for the period from 01-12-2012 to 31-12-2012 – Sanctioned - Orders - Issued.

**YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT**

**G.O.Rt.No. 23**

**Dated: 09 -01-2013**

**Read:-**

- 1) G.O.Ms.No.583, General Administration (OP.III) Department,  
Dated: 26-10-1988
- 2) From M/s .BSNL, Hyderabad, Duplicate Invoice No.260535655  
Dated: 06-01-2013.

**<<O>>**

**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.10,399/- (Rupees ten thousand three hundred and ninety nine only) towards monthly telephone charges on Phone No.040-23412958 being used in the (residence) of Secretary to Government (Tourism), Youth Advancement Tourism & Culture Department, for the period from 01-12-2012 to 31-12-2012.

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251 - Secretariat Social Services – MH.(090) - Secretariat – SH.(14) - Youth Advancement Tourism & Culture Department – 130 - Office Expenses - 131-Utility Payments”.

3. The Deputy Pay & Accounts Officer, A.P. Secretariat, shall draw the amount sanctioned in para-1 above in favour of M/s. AO.BSNL, Corporation Bank Siddiamber Bazar, Hyderabad, A/c No. CBCA 01000076, IFCN No.Corpo000043.

4. This order does not require the concurrence of Finance Department as per orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**CHANDANA KHAN**

**SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To

The AO.BSNL, Corporation Bank,  
Siddiamber Bazar, Hyderabad.

The YAT&C (OP-Claims) Department

**Copy to:-**

The Dy. PAO, Secretariat Branch, Hyderabad  
SF/SCs.

**//FORWARDED:: BY ORDER//**

**SECTION OFFICER (FAC)**